

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14352-PMM

DIANNE L CONRAD
3607 PRICETOWN ROAD
FLEETWOOD PA 19522

Petition Filed Date: 06/29/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 09/27/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$475.00		02/28/2020	\$475.00		03/27/2020	\$475.00	
04/24/2020	\$475.00		06/01/2020	\$475.00		06/26/2020	\$475.00	
07/23/2020	\$475.00		08/28/2020	\$475.00		09/24/2020	\$475.00	
10/29/2020	\$475.00		11/30/2020	\$475.00		12/28/2020	\$475.00	
01/28/2021	\$475.00		03/01/2021	\$475.00		03/25/2021	\$475.00	
05/05/2021	\$475.00		05/27/2021	\$475.00				
Total Receipts for the Period: \$8,075.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,625.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	LINEAR MORTGAGE, LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC as agent for »» 002	Unsecured Creditors	\$1,129.07	\$1,005.65	\$123.42
3	NATIONSTAR MORTGAGE LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$13,112.03	\$11,678.88	\$1,433.15
5	DAVID S GELLERT ESQ »» 005	Attorney Fees	\$2,116.50	\$2,116.50	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,625.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$14,801.03	Arrearages:	\$0.00
Paid to Trustee:	\$1,396.47	Total Plan Base:	\$17,100.00
Funds on Hand:	\$427.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.